

Invoice

5100961821
 (51-5861945)
mhpm
 PROJECT LEADERS

Tax Registration No: 121381487RT

January 31, 2012

Invoice No: 0040461

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTOR
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from January 01, 2012 to January 31, 2012

DPO NUMBER	
5500	415010123919140
COST CENTER	ACCOUNT
11111	615111
APPROVED FOR PAYMENT & AUDIT	
Bee Gordon	
100591780	
1073.211	

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			
TRAVEL - ACCOMMODATIONS		459.94	
TRAVEL - MEALS		283.04	
TRAVEL - MILEAGE		805.00	
TRAVEL - FUEL FOR CAR RENTAL		32.34	
TRAVEL - PARKING		19.95	
REPRODUCTIONS		31.05	
CELLULAR COMMUNICATIONS		51.37	
Total Reimbursables	1.0 times	2,755.90	2,755.90

PAID
 FEB 10 2012

Taxes

HST - NS - 15%	15.00% of 2,755.90	413.39	
Total Taxes		413.39	413.39

Total this invoice \$3,169.29

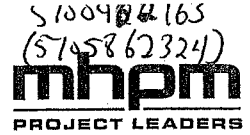
Outstanding Invoices

Number	Date	Balance
0039965	Dec/31/11	1,210.90
Total		1,210.90

5001023271

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

Invoice

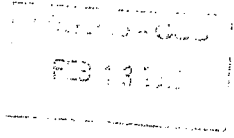


Tax Registration No: 121381487RT

January 31, 2012

Invoice No: 0040460

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6



Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from January 01, 2012 to January 31, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	573,000.00	595,000.00
Limit			683,770.00
Remaining			88,770.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00		3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0039964	Dec/31/11	25,300.00
Total		25,300.00

DPO NUMBER	
415010	239972
COST CENTER	ACCOUNT 00
	0511

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

WBS 55100002-C-BNR-MHPM

APPROVED FOR PAYMENT AND AUDIT

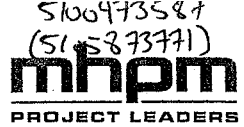
Bob [Signature] Feb 8/12

RETURN TO VENDOR/SUPPLEMENT

10015197810

5001023575

Invoice



Tax Registration No: 121381487RT

February 29, 2012

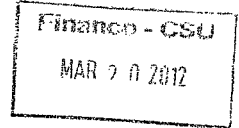
Invoice No: 0041048

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from February 1, 2012 to February 29, 2012



Fee 22,000.00

Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	595,000.00	617,000.00	
Limit			683,770.00	
Remaining			66,770.00	
Taxes				
HST - NS - 15%	15.00% of 22,000.00		3,300.00	
Total Taxes			3,300.00	3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0040460	31-Jan-12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001033757

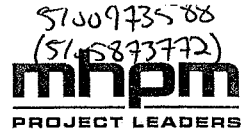
500

DPO NUMBER		21428116	
COST CENTER	15101012	ACCOUNT	61511100
WBS 35TV/0002-C-BNR-MHPM			
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		1005197810	

Approved for Payment: [Signature] Date: Feb 13/12

P

Invoice



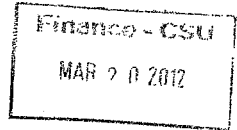
Tax Registration No: 121381487RT

February 29, 2012

Invoice No: 0041049

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW



PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from February 1, 2012 to February 29, 2012

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			549.12	
TRAVEL - ACCOMMODATIONS			268.97	
TRAVEL - MEALS			104.29	
TRAVEL - PARKING			19.95	
REPRODUCTIONS			94.75	
BLACKBERRY / PDA DATA			69.40	
Total Reimbursables	1.0 times		1,106.48	1,106.48

Taxes

HST - NS - 15%	15.00% of 1,106.48		165.97	
Total Taxes			165.97	165.97

Total this invoice 1,272.45

Outstanding Invoices

Number	Date	Balance
0040461	31-Jan-12	3,169.29
Total		3,169.29

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001033758

5300 DPO NUMBER 41501010242817
 COST CENTER 6511100
 WBS 55TV100002-0-BNAR-mhpm
 APPROVED FOR PAYMENT [Signature] Mar 14
 RETURN TO VENDOR/SUPPLIER 10059780
 AUDIT [Signature] Mar 13/12

mhpm.com

Invoice

Tax Registration No: 121381487RT

March 31, 2012

Invoice No: 0041530

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from March 01, 2012 to March 31, 2012

Fee				22,000.00
Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	617,000.00	639,000.00	
Limit			683,770.00	
Remaining			44,770.00	
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
Total Taxes			3,300.00	3,300.00
			Total this invoice	\$25,300.00

Outstanding Invoices

Number	Date	Balance
0041048	29-Feb-12	25,300.00
Total		25,300.00

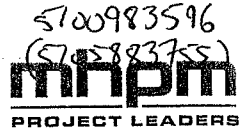
TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001043497

DPO NUMBER		4510161214515135	
COST CENTER		ACCOUNT 00	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLIER	
		10059780	

5001043497
 33TV/00000-C-BN2R-RETURN
 xcc henk
 31/12

Invoice



2012-2013

Tax Registration No: 121381487RT

March 31, 2012

Invoice No: 0041531

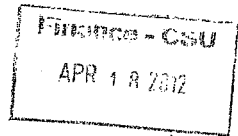
NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from March 01, 2012 to March 31, 2012



Reimbursable Expenses

TRAVEL - MILEAGE		130.00	
Total Reimbursables	1.0 times	130.00	130.00

Taxes

HST - NS - 15%	15.00% of 130.00	19.50	
Total Taxes		19.50	19.50

Total this invoice \$149.50

Outstanding Invoices

Number	Date	Balance
0041049	29-Feb-12	1,272.45
Total		1,272.45

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE

5001044243

DPO NUMBER		4 15 10 0 1 2 4 15 7 10 9	
ACCOUNTS	ACCOUNT	65111	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO	VENDOR/SUPPLIER NO.		
	1005197810		

5001044243
WBS
55TV/0002-C-BN2R-MHPM
Bill Greenlaw
Apr. 13/12

Invoice



5100988110
(5105888260)

Tax Registration No: 121381487RT

April 30, 2012

Invoice No: 0042351

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from April 01, 2012 to April 30, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	639,000.00	661,000.00	
Limit			683,770.00	
Remaining			22,770.00	
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
Total Taxes			3,300.00	3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0041530	31-Mar-12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001050102

5520

DPO NUMBER 41510102471336

ACCOUNT 00 6511

WBS 55TV/00002-C-BN2R-mhpm

APPROVED FOR PAYMENT *Bill Greenlaw* May 14

AUDIT *Don Ray* 11/12

RETURN TO VENDOR/SUPPLEMENT 10059780

Invoice

(5105888301)

Tax Registration No: 121381487RT

April 30, 2012

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 088238.02

NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from April 01, 2012 to April 30, 2012

Invoice No: 0042352

DPO NUMBER: 4510102471338

COST CENTER: | | | | | ACCOUNT: 61511 00

WB5
 551V/00002-C-BN2R-NLHPM

APPROVED FOR PAYMENT: *Bill Greenlaw* AUDIT: *Jan Ray 11/12*

RETURN TO: [] VENDOR/SUPPLEMENT: 100519780

Reimbursable Expenses

OTHER CONSULTANTS		2,109.66	
CONSULTANTS REIMBURSED EXPENSES		1,188.26	
TRAVEL - ACCOMMODATIONS		273.36	
TRAVEL - MEALS		96.35	
TRAVEL - MILEAGE		225.50	
TRAVEL - PARKING		39.90	
TRAVEL - MILEAGE - CLIENT SERVICE		115.00	
REPRODUCTIONS		244.90	
DELIVERY/POSTAGE		9.00	
TELEPHONE/ LONG DISTANCE/CONFERENCE		10.46	
BLACKBERRY / PDA DATA		251.51	
Total Reimbursables	1.0 times	4,563.90	4,563.90

Taxes

HST - NS - 15%	15.00% of 4,563.90	684.59	
Total Taxes		684.59	684.59

Total this invoice \$5,248.49

Outstanding Invoices

Number	Date	Balance
0041531	31-Mar-12	149.50
Total		149.50

5001050033

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

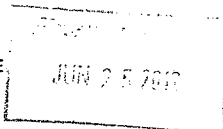
Invoice

Tax Registration No: 121381487RT

May 31, 2012

Invoice No: 0042898

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6



Project: 088238.01 NS BLUENOSE II RESTORATION
 ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from May 01, 2012 to May 31, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	661,000.00	683,000.00
Limit			683,770.00
Remaining			770.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00 3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0042351	30-Apr-12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001058399

DPO NUMBER	
45101012494111	
COST CENTER	ACCOUNT
WBS 1111	615111
55TV/0002-C-BN2R-mhpm	
APPROVED FOR PAYMENT	AUDIT
<i>Bill Greenlaw</i>	
RETURN TO	VENDOR/SUPPLIER
	100159780

Invoice

5700495364
mhpm
PROJECT LEADERS
(5705895469)

Tax Registration No: 121381487RT

May 31, 2012

Invoice No: 0042899

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

RECEIVED
JUN 28 2012

Project: 088238.02 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from May 01, 2012 to May 31, 2012

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS			136.68	
TRAVEL - MEALS			27.94	
TRAVEL - MILEAGE			230.00	
TRAVEL - PARKING			19.95	
REPRODUCTIONS			37.50	
BLACKBERRY / PDA DATA			61.68	
Total Reimbursables	1.0 times		513.75	513.75

Taxes

HST - NS - 15%	15.00% of 513.75	77.06	
Total Taxes		77.06	77.06

Total this invoice \$590.81

Outstanding Invoices

Number	Date	Balance
0042352	30-Apr-12	5,248.49
Total		5,248.49

DPO NUMBER	
5500	4510101249412
COST CENTER	ACCOUNT
11111111	6511100

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMO:

5001058196

537V/0002-C-BN2R-MHPM

APPROVED FOR PAYMENT	AUDIT
RETURN TO	VENDOR/SUPPLEMENT
	1101519280

29 June 2012

Handwritten mark

5100995366

mhpm

PROJECT LEADERS

(5105895571)

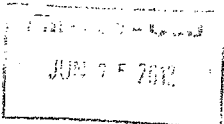
Invoice

Tax Registration No: 121381487RT

May 31, 2012

Invoice No: 0042900

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6



Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from May 01, 2012 to May 31, 2012

Reimbursable Expenses

OTHER CONSULTANTS

Total Reimbursables

1.1 times

451.61

451.61

496.77

Taxes

HST - NS - 15%

15.00% of 496.77

74.52

Total Taxes

74.52

74.52

Total this invoice

\$571.29

Outstanding Invoices

Number	Date	Balance
0042352	30-Apr-12	5,248.49
Total		5,248.49

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001058197

500	DPO NUMBER	2494114
4151010	COST CENTER	ACCOUNT 00
WB'S		65111
531V/00002-C-BN2R-MHPM		
APPROVED FOR PAYMENT		AUDIT
RETURN TO		VENDOR/SUPPLEMENT
		1001519780

Bill Greenlaw June 20, 12

mhpm.com

5100499049

Invoice



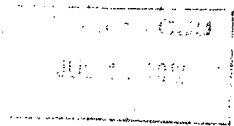
Tax Registration No: 121381487RT

June 30, 2012

Invoice No: 0043724

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW
PM SERVICES FOR BLUENOSE II RESTORATION
Professional services from June 01, 2012 to June 30, 2012



Reimbursable Expenses			
OTHER CONSULTANTS		467.77	
Total Reimbursables	1.1 times	467.77	514.55

Taxes			
HST - NS - 15%	15.00% of 514.55	77.18	
Total Taxes		77.18	77.18

Total this invoice \$591.73

Outstanding Invoices

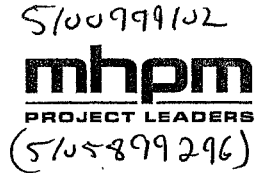
Number	Date	Balance
0042899	31-May-12	590.81
0042900	31-May-12	571.29
Total		1,162.10

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001062967

DPO NUMBER	
45101012510879	
COST CENTER	ACCOUNT 00
	0511
WBS	
551V/00002-C-BN2R mhpm	
APPROVED FOR PAYMENT	AUDIT
Bill Hood	
RETURN TO	VENDOR/SUPPLEMENT
	100397180

Invoice



Tax Registration No: 121381487RT

June 30, 2012

Invoice No: 0043723

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2012 to June 30, 2012

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES			1,791.04	
TRAVEL - ACCOMMODATIONS			313.30	
TRAVEL - MEALS			107.51	
TRAVEL - MILEAGE			345.00	
TRAVEL - PARKING			19.95	
REPRODUCTIONS			72.40	
BLACKBERRY / PDA DATA			78.68	
Total Reimbursables	1.0 times		2,727.88	2,727.88

Taxes

HST - NS - 15%	15.00% of 2,727.88	409.18	
Total Taxes		409.18	409.18

Total this invoice \$3,137.06

Outstanding Invoices

Number	Date	Balance
0042899	31-May-12	590.81
0042900	31-May-12	571.29
Total		1,162.10

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001062969.

DPO NUMBER	
4151010125108180	
COST CENTER	ACCOUNT 00
WBS	6511
557V/KOOP2-C-PR2R.M.HPR	
APPROVED FOR PAYMENT	
Bill Greenlaw July 11/12	
RETURN TO	VENDOR/SUPPLEMENT
	11010.51917810
mhpdm.com	

Invoice

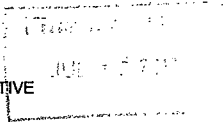
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mhpm
PROJECT LEADERS
(5105899297)

Tax Registration No: 121381487RT

June 30, 2012

Invoice No: 0043835

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6



*Change order #2 \$6000
#3 \$76800
(Contract #4)
(\$22055 - \$22000) x 14 = 770
from contract 22000
\$106170*

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from June 01, 2012 to June 30, 2012

Fee 106,170.00

Billing Limits	Current	Prior	To-date
Total Billings	106,170.00	683,000.00	789,170.00
Limit			921,770.00
Remaining			132,600.00

Taxes			
HST - NS - 15%	15.00% of 106,170.00		15,925.50
Total Taxes			15,925.50

Total this invoice \$122,095.50

Outstanding Invoices

Number	Date	Balance
0042898	31-May-12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001062 126

5000	DPO NUMBER		2510621
451010	COST CENTER		00
ACCOUNT		6511	
APPROVED FOR PAYMENT			AUDIT
RETURN TO			VENDOR/SUPPLEMENT
			10105197180

55TV/00002-C-BN2R-mhpm
See header
audit by 9/12

mhpm.com

A

Invoice

5101005319

mhpm
PROJECT LEADERS

(5105905488)

Tax Registration No: 121381487RT

July 31, 2012

Invoice No: 0044481

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2012 to July 31, 2012

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		609.90	
TRAVEL - ACCOMMODATIONS		179.52	
TRAVEL - MILEAGE		1.50	
TRAVEL - PARKING		19.95	
REPRODUCTIONS		33.30	
TELEPHONE/ LONG DISTANCE/CONFERENCE		5.91	
BLACKBERRY / PDA DATA		97.33	
Total Reimbursables	1.0 times	947.41	947.41

Taxes

HST - NS - 15%	15.00% of 947.41	142.11	
Total Taxes		142.11	142.11

Total this invoice \$1,089.52

Outstanding Invoices

Number	Date	Balance
0043723	30-Jun-12	3,137.06
0043724	30-Jun-12	591.73
Total		3,728.79

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001069345

DPO NUMBER		4151010252822	
COST CENTER		ACCOUNT 00	
WBS		615111	
53TV/00002-C-BR-R-MHPM		APPROVED FOR PAYMENT	
All checks		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		1005197810	

Aug 14/12

Invoice

5701005321
mhpm
PROJECT LEADERS
(5105905489)

Tax Registration No: 121381487RT

July 31, 2012

Invoice No: 0044480

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2012 to July 31, 2012

Reimbursable Expenses

OTHER CONSULTANTS

		3,356.28	
Total Reimbursables	1.1 times	3,356.28	3,691.91

Taxes

HST - NS - 15%

15.00% of 3,691.91

553.79

Total Taxes

553.79

553.79

Total this invoice \$4,245.70

Outstanding Invoices

Number	Date	Balance
0043723	30-Jun-12	3,137.06
0043724	30-Jun-12	591.73
Total		3,728.79

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001069344

5500 DPO NUMBER 4151010215621820

COST CENTER W35 ACCOUNT 61211100

537100002 C-BN2RMHFM

APPROVED FOR PAYMENT Bell Health AUDIT

RETURN TO VENDOR/SUPPLEMENT 110101519171810

5101005323



(5105905541)

Invoice

Tax Registration No: 121381487RT

July 31, 2012

Invoice No: 0044479

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from July 01, 2012 to July 31, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	789,170.00	811,170.00
Limit			921,770.00
Remaining			110,600.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00 3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0043835	30-Jun-12	122,095.50
Total		122,095.50

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001069458

DPO NUMBER		45101012512819	
COST CENTER		ACCOUNT 65111100	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLEMENT	
		11010151917180	

WBS
557V/00002-C-BNR-mhpm
Bill Greenlaw
Aug 14/12

mhpm.com

Invoice

5101013097



(5105913327)

Tax Registration No: 121381487RT

August 31, 2012

Invoice No: 0045359

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from August 01, 2012 to August 31, 2012

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES	1,187.70	/
TRAVEL - ACCOMMODATIONS	179.52	/
TRAVEL - MEALS	57.33	/
TRAVEL - CAR RENTAL	95.85	/
TRAVEL - MILEAGE	523.50	/
TRAVEL - PARKING	19.95	/
REPRODUCTIONS	117.75	/
DELIVERY/POSTAGE	10.80	/
TELEPHONE/ LONG DISTANCE/CONFERENCE	33.61	/
CELLULAR COMMUNICATIONS	71.15	/
BLACKBERRY / PDA DATA	102.73	/
Total Reimbursables	1.0 times	2,399.89 2,399.89

Taxes

HST - NS - 15%	15.00% of 2,399.89	359.98
Total Taxes		359.98 359.98

Outstanding Invoices

Number	Date	Balance
0044480	31-Jul-12	4,245.70
0044481	31-Jul-12	1,089.52
Total		5,335.22

TERMS: NET 30 DAYS

5001077702

Total this invoice \$2,759.87

DPO NUMBER	
451010	25192516
COST CENTER	ACCOUNT
WBS	615111
55TV/00002-C-BN2R-MHPM	
APPROVED FOR PAYMENT	AUDIT
RETURN TO	VENDOR/SUPPLIER NAME
	10059780

Bill Greenlaw per 8/21/12

Invoice

5101013098



(5105913328)

Tax Registration No: 121381487RT

August 31, 2012

Invoice No: 0045360

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from August 01, 2012 to August 31, 2012

Reimbursable Expenses

ABS

OTHER CONSULTANTS

Total Reimbursables

1.1 times

760.95

760.95

837.05

Taxes

HST - NS - 15%

15.00% of 837.05

125.56

Total Taxes

125.56

125.56

Total this invoice

\$962.61

Outstanding Invoices

Number	Date	Balance
0044480	31-Jul-12	4,245.70
0044481	31-Jul-12	1,089.52
Total		5,335.22

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001077701

DPO NUMBER		451010255255	
COST CENTER		ACCOUNT	00
		65111	
APPROVED FOR PAYMENT		AUDIT	
<i>Sue Jones</i>		<i>[Signature]</i>	
RETURN TO	VENDOR/SUPPLEMENT		
	11005917810		

N

Invoice

5/0/013099
mhpm
PROJECT LEADERS
(570591329)

Tax Registration No: 121381487RT

August 31, 2012

Invoice No: 0045358

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from August 01, 2012 to August 31, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	811,170.00	833,170.00
Limit			921,770.00
Remaining			88,600.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0044479	31-Jul-12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMO

5001077737

DPO NUMBER	
500	4510021512151
COST CENTER	ACCOUNT
WBS	613111
55TV/00002-C-BNAR-mhpm	
APPROVED FOR PAYMENT	AUDIT
<i>Bill Greenlaw</i>	
RETURN TO	VENDOR/SUPPLEMENT
	1101051917810

mhpm.com

N

2101016718
(5105717178)



Invoice

Tax Registration No: 121381487RT

September 30, 2012

Invoice No: 0046102

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Finance CSU

Project: 088238.01 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

OCT 15 2012

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2012 to September 30, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	833,170.00	855,170.00
Limit			921,770.00
Remaining			66,600.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0045358	31-Aug-12	25,300.00
Total		25,300.00

DPO NUMBER	
5500	45101025161221
COST CENTER	ACCOUNT
WBS	65111
APPROVED FOR PAYMENT	
55TV/00003-C-BNAR-mhp	
RETURN TO	VENOR/SUPPLEMENT
	10059780

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001081757

Invoice



Tax Registration No: 121381487RT

September 30, 2012

Invoice No: 0046103

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

Finance CSU

OCT 15 2012

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 01, 2012 to September 30, 2012

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS		223.38	
TRAVEL - MEALS		8.00	
TRAVEL - CAR RENTAL		92.40	
TRAVEL - PARKING		20.95	
REPRODUCTIONS		71.50	
TELEPHONE/ LONG DISTANCE/CONFERENCE		1.92	
BLACKBERRY / PDA DATA		176.93	
Total Reimbursables	1.1 times	595.08	654.59

Taxes

HST - NS - 15%	15.00% of 654.59	98.19	
Total Taxes		98.19	98.19

Total this invoice \$752.78

Outstanding Invoices

Number	Date	Balance
0045359	31-Aug-12	2,759.87
0045360	31-Aug-12	962.61
Total		3,722.48

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

5001081758

3500	DPO NUMBER	415101012	5161224
COST CENTER	ACCOUNT	65111	00
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		VENDOR/SUPPLIER NO	
		100151917810	

WBS 331V00002-C-BN2R-MHPM
Bee Greenlaw
Date: Oct 10/12
mhp.com

Invoice

Finance - CSU
NOV 13 2012

(5105924005)
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

October 31, 2012

Invoice No: 0046925

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from October 01, 2012 to October 31, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	855,170.00	877,170.00
Limit			921,770.00
Remaining			44,600.00
Taxes			
HST - NS - 15%		15.00% of 22,000.00	3,300.00
Total Taxes			3,300.00 3,300.00

Total this invoice **\$25,300.00**

Outstanding Invoices

Number	Date	Balance
0046102	30/09/12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001089230

DPO NUMBER		41510102581469	
COST CENTER	ACCOUNT	65111 00	
WBS		55TV/00002-C-BNR-mhpm	
APPROVED FOR PAYMENT		AUDIT	
See Headers		10/20/12	
RETURN TO	VENDOR/SUPPLIER		
	100151971810		

mhpm.com

Invoice

Finance - CSU

NOV 13 2012

5101025146
(5105924006)
mhpm
PROJECT LEADERS

Tax Registration No: 121381487RT

October 31, 2012

Invoice No: 0047002

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

500	DPO NUMBER	41510102151814616
COST CENTER	ACCOUNT	00
WBS 55TV/0000W-C-BN2R-MHpm		
APPROVED: Bee Keeler		
RETURN TO	10.05.917.80	

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 15, 2012 to September 28, 2012

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		1,402.10	
TRAVEL - ACCOMMODATIONS		119.99	
TRAVEL - MEALS		134.99	
TRAVEL - CAR RENTAL		234.08	
REPRODUCTIONS		103.30	
DELIVERY/POSTAGE		12.80	
TELEPHONE/ LONG DISTANCE/CONFERENCE		2.88	
BLACKBERRY / PDA DATA		122.03	
Total Reimbursables	1.0 times	2,132.17	2,132.17

Taxes

HST - NS - 15%	15.00% of 2,132.17	319.83	
Total Taxes		319.83	319.83

Total this invoice \$2,452.00

Outstanding Invoices

Number	Date	Balance
0046103	30/09/12	752.78
Total		752.78

5001089208

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

mhpm.com

A

5101023141
 (5105724007)
mhpm
 PROJECT LEADERS

Invoice

Invoice - CSU
 NOV 13 2012

Tax Registration No: 121381487RT

October 31, 2012

Invoice No: 0047001

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from September 15, 2012 to September 28, 2012

Reimbursable Expenses		<i>ABS</i>	
OTHER CONSULTANTS		3,817.30	
Total Reimbursables	1.1 times	3,817.30	4,199.03
Taxes			
HST - NS - 15%	15.00% of 4,199.03	629.85	
Total Taxes		629.85	629.85
Total this invoice			\$4,828.88

Outstanding Invoices

Number	Date	Balance
0046103	30/09/12	752.78
Total		752.78

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001089207

5000

DPO NUMBER		415101021518141617	
COST CENTER	ACCOUNT	00	
WBS	62111		
55TV/00002C-BN2R-mhpm			
APPROVED FOR PAYMENT		DATE	
<i>Bill Heales</i>		January 7/12	
RETURN TO	VENDOR/SUPPLIER ID		
	11005197810		

mhpm.com

5

51010388-28
510593107



Invoice

Tax Registration No: 121381487RT

November 30, 2012

Invoice No: 0047751

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

COPY

Project: 088238.01 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2012 to November 30, 2012

Fee 22,000.00

Billing Limits	Current	Prior	To-date
Total Billings	22,000.00	877,170.00	899,170.00
Limit			921,770.00
Remaining			22,600.00
Taxes			
HST - NS - 15%	15.00% of 22,000.00		3,300.00
Total Taxes			3,300.00 3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0046925	31/10/12	25,300.00
Total		25,300.00

520 5 260826
6511

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

WBS
35TV/00002-C-BN2R-mhp

5001096795

Bill Greenlaw
10059780

mhp.com

R

516 1032562
(5105932826)



Invoice

Tax Registration No: 121381487RT

November 30, 2012

Invoice No: 0047775

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

COPY

Project: 088238.02 NS BLUENOSE II RESTORATION.

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2012 to November 30, 2012

Reimbursable Expenses

TRAVEL - ACCOMMODATIONS			139.67	
TRAVEL - CAR RENTAL			446.25	
TRAVEL - MILEAGE			490.00	
TRAVEL - PARKING			17.35	
REPRODUCTIONS			20.91	
DELIVERY/POSTAGE			4.50	
TELEPHONE/ LONG DISTANCE/CONFERENCE			7.01	
BLACKBERRY / PDA DATA			90.70	
Total Reimbursables	1.0 times		1,216.39	1,216.39

Taxes

HST - NS - 15%	15.00% of 1,216.39	182.46	
Total Taxes		182.46	182.46

Total this invoice \$1,398.85

Outstanding Invoices

Number	Date	Balance
0047001	31/10/12	4,828.88
0047002	31/10/12	2,452.00
Total		7,280.88

CPO NUMBER	
4500261387	
COST CENTER	ACCOUNT
	6511
WB5	
5571/00002-C-0N 2R-MHPM	
APPROVED: Bee Heaver Dec 17	
10059780	
mhp.com	

TERMS: NET 30 DAYS
2% PER MONTH WILL BE CHARGED ON OVERDUE AM.

5001098634

5181032564
(5105932628)



Invoice

Tax Registration No: 121381487RT

November 30, 2012

Invoice No: 0047819

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

COPY

Project: 088238.02 NS BLUENOSE II RESTORATION
ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 01, 2012 to November 30, 2012

Reimbursable Expenses

OTHER CONSULTANTS			1,369.11	
Total Reimbursables	1.1 times		1,369.11	1,506.02

Taxes

HST - NS - 15%	15.00% of 1,506.02		225.90	
Total Taxes			225.90	225.90

Total this invoice \$1,731.92

Outstanding Invoices

Number	Date	Balance
0047001	31/10/12	4,828.88
0047002	31/10/12	2,452.00
Total		7,280.88

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001098475

DPO NUMBER	
4510101261131212	
COST CENTER	ACCOUNT
	65111 00
WBS	
35TV100002-C-BN2R-mhp	
APPROVED FOR PAYMENT	AUDIT
Bill Greenlaw	
RETURN TO	VENUE
	100597810

Jan Dec 14/12

mhp.com

8

5161037294
(5105937560)



Invoice

Tax Registration No: 121381487RT

December 31, 2012

Invoice No: 0048478

NS TOURISM & CULTURE
1747 SUMMER ST.
HERITAGE DIVISION - EXECUTIVE
HALIFAX NS B3H 3A6

Finance - CSU
JAN 11 2012

Project: 088238.02 NS BLUENOSE II RESTORATION

ATTN TO: BILL GREENLAW

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from November 17, 2012 to December 31, 2012

COPY

Reimbursable Expenses

CONSULTANTS REIMBURSED EXPENSES		1,048.54	
TRAVEL - ACCOMMODATIONS		213.68	
TRAVEL - MEALS		425.52	
TRAVEL - MILEAGE		460.00	
DELIVERY/POSTAGE		4.50	
TELEPHONE/ LONG DISTANCE/CONFERENCE		3.39	
BLACKBERRY / PDA DATA		132.05	
Total Reimbursables	1.0 times	2,287.68	2,287.68

Taxes

HST - NS - 15%	15.00% of 2,287.68	343.15	
Total Taxes		343.15	343.15

Total this invoice \$2,630.83

Outstanding Invoices

Number	Date	Balance
0047775	30/11/12	1,398.85
0047819	30/11/12	1,731.92
Total		3,130.77

TERMS: NET 30 DAYS

2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNTS

5001104239.

DPO NUMBER		2628165	
COST CENTER		65111 00	
ACCOUNT		65111 00	
APPROVED FOR PAYMENT		AUDIT	
RETURN TO		100597810	
mhp.cdm			

Handwritten notes: wbs, 33TV/00002C-BN2R-mhp, Bill Greaves, 10/13

Invoice



Tax Registration No: 121381487RT

December 31, 2012

Invoice No: 0048482

(51676555) 10101696968

NS TOURISM & CULTURE
 1747 SUMMER ST.
 HERITAGE DIVISION - EXECUTIVE
 HALIFAX NS B3H 3A6

Project: 088238.01 NS BLUENOSE II RESTORATION
 ATTN TO: BILL GREENLAU

PM SERVICES FOR BLUENOSE II RESTORATION

Professional services from December 01, 2012 to December 31, 2012

COPY

Fee 22,000.00

Billing Limits	Current	Prior	To-date	
Total Billings	22,000.00	899,170.00	921,170.00	
Limit			1,150,770.00	
Remaining			229,600.00	
Taxes				
HST - NS - 15%		15.00% of 22,000.00	3,300.00	
Total Taxes			3,300.00	3,300.00

Total this invoice \$25,300.00

Outstanding Invoices

Number	Date	Balance
0047751	30/11/12	25,300.00
Total		25,300.00

TERMS: NET 30 DAYS
 2% PER MONTH WILL BE CHARGED ON OVERDUE AMOUNT

50011143 88

DPC NUMBER		45101021651683	
COST CENTER		ACCOUNT 00	
wbs		61511	
55TV/00002-C-BNR.M.HPM			
APPROVED FOR PAYMENT		AMBIT	
Bill Greenla		Jan Feb 12/13	
RETURN TO		100 59750	